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ANNUAL REPORTS
OF THE

Town Officers

OF THE

Town of Norridgewock

FOR THE MUNICIPAL YEAR ENDING

Feb. 20, 1914



1913-14.

W.F.BROWN,
PRINTER,
NORRIDGEWOCK, MAINE.



ANNUAL REPORTS
OF THE
Town Officers
OF THE
Town of Norridgewock
FOR THE MUNICIPAL YEAR ENDING
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1913-14.

W.F.BROWN,
PRINTER,
NORRIDGEWOCK, MAINE.

Clerk: F. W. SPAULDING.

FRANK L. AMES, HARRY A. YEATON,
HERBERT A. GILMAN.

Treasurer: CONY RUSSELL.

Road Commissioner: C. J. SAVAGE.

School Committee:

L. F. BUTLER, Term expires 1914.

J. D. AMES, Term expires 1915.

OSCAR E. LOCKWOOD, Term expires 1916.

Superintendent of Schools.

MRS. EVA WEBSTER.

Tax Collector: CHARLES R. MILLER.

Auditor: L. R. FOLSOM.

Trustees of Public Library:

CONY RUSSELL, Term expires 1914.

L. R. FOLSOM, Term expires 1915.

C. H. HUSSEY, Term expires 1916.

H. W. SMITH, Term expires 1917.

W. G. EVERETT, Term expires 1918.

Report of Selectmen, Assessors and Overseers of the Poor.

ASSESSORS' DEPARTMENT.

Raised at Annual Meeting, 1913.

Roads, Bridges and Culverts,	\$3,000.00
Sidewalks and Street Drains,	300.00
Snow Roads,	500.00
Free Public Library,	150.00
Poor and Town Expenses,	1500.00
Free High School,	700.00
Common Schools,	2,000.00
Text Books, Janitor, Supplies, Insurance and Lights,	300.00
Repairs on Schoolhouses,	200.00
Bonded Debt and Interest,	3,000.00
Fire Department,	300.00
Street Lights,	325.00
State Road,	400.00
Superintendent of Schools,	150.00
Covered Bridge,	500.00
Land to enlarge Oak Cemetery,	400.00
For Fencing and Improving Oak Cemetery, ..	200.00
County Tax,	1,175.53
State Tax,	3,678.20
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	\$18,778.73

INVENTORY.

Real Estate, Resident	\$471,350.00
“ “ Non-Resident	82,190.00
Personal Estate, Resident	162,490.00
Personal Estate, Non-Resident.....	1,325.00
	<hr/>
Total Valuation	\$717,355.00
Assessed 25 mills on each dollar of Valuation	17,933.87
“ 511 polls at \$3.	1,533.00
	<hr/>
	\$19,466.87
Overlay in Assessing,	\$688.14

SUPPLEMENTARY TAX.

Non-resident, Personal Property.....	\$5,000.00
Tax on same, at 25 mills.....	\$125.00

COLLECTOR'S DEPARTMENT.

To tax committed to Charles R. Miller, Collector,	\$19,466.87
By treasurer's receipts.....	\$19,048.59
" abatements,	135.51
" J. D. Ames tax, assumed by town.....	32.77
" Madison Village tax " "	250.00
	<hr/>
	\$19,466.87
To supplementary tax	\$125.00
By amount due from collector, supplementary,	\$125.00

ABATEMENTS.

Polls:

Obed Allen, paid in Highland	\$3.00
Coleman Bennett, not of age	3.00
P. H. Benson, left town May 30,	3.00
Clarence Boone, minor	3.00
Geo. Boulby, cannot be found	3.00
Percy Carl, " " "	3.00
Geo. Chase, non-resident	3.00
W. E. Clark, " "	3.00
Chas. Condon, minor	3.00
David Colwell, left state	3.00
Peter Currier, cannot be found	3.00
W. R. Doyle, resident of Starks	3.00
Colby Dross, cannot be found	3.00
Walter Gibbs, " "	3.00
Bert Gilman, resident Smithfield,	3.00
K. Greenleaf, error	3.00
John Hanlan, left state	3.00
W. S. Hart, cannot be found	3.00
Freeman Hanson, non-resident	3.00
Francis Hoel, resident Starks	3.00
Guy Hopkins, cannot be found	3.00.
E. P. Hopkins, poverty	3.00

L. F. Jones, error in assessing.....	3.00
C. E. Kelley, minor	3.00
Allie Longley, cannot be found	3.00
Ray Longley, " "	3.00
Ed Lessore, resident of Madison.....	3.00
Geo. Lishness, cannot be found	3.00
Chas. McSorley, resident Fairfield	3.00
Maurice Moore, " Oakland.....	3.00
Ellon Nichols, " Smithfield.....	3.00
H. M. Otis, cannot be found.....	3.00
John L. Otis, " "	3.00
Loyal Perkins, resident Smithfield	3.00
Phillip R. Porter, refuses to pay.....	3.00
Allen Quimby, resident Starks	3.00
H. A. Richardson, left state.....	3.00
Ben Ronco, non-resident	3.00
Tracy Stevens, resident Waterville	3.00
Wallace W. Taylor, non-resident	3.00
Chauncey Tibbetts, resident Madison	3.00
Wm. Tufts, non-resident	3.00
Fred Worthley, paid Waterville	3.00
Henry Tuttle, cannot be found.....	3.00

Personal:

Ora Buzzell, error in assessing.....	.63
K. Greenleaf, error	1.25
Geo. Lishness, cannot be found .....	.63
Henry Tuttle, " "	1.00

Total Abatemens,

1.00
\$135.51

Poor and Town Expenses.

By overdrawn last year.....		\$83.87
To raised at annual meeting	\$1,500.00	
" rec'd. from pool license	5.00	
" " Amos Johnson rent bridge house	66.20	
" " R. R. & telegraph tax	46.76	
" " interest on bank balances.....	50.23	
" " state,dog license refund.....	103.91	
" amt. due from E. H. Burgess, picture license	10.00	
		<hr/>
		\$1,782.10

EXPENSE OF POOR

George Taylor.....	\$10.00	
Nathan Tuttle.....	204.64	
Norris Peavey.....	41.00	
Laura Palmer	28.00	
Melissa J. Morse	5.50	
Stella Nye, burial.....	35.00	
Fred Scott, burial of wife.....	35.00	
Abbie Robinson.....	33.25	
Fred Walton	112.66	
Eugene Hopkins	82.83	
Clinton Smith	7.50	
Margaret Holbrook.....	169.62	
		<hr/>
Total paid out.....		\$765.00
Received from J. A. Robinson, on account of		
Abbie Robinson.....	\$20.00	
Due from Mt. Vernon, same	13.25	
" " Clinton Smith.....	7.50	
" " state, on account of Eugene Hopkins,	82.83	
		<hr/>
Net cost of poor,.....		\$123.58
		<hr/>
		\$641.42

TOWN EXPENSES.

Paid as follows:

Frank L. Ames, services as selectman etc.	\$150.00
Harry A. Yeaton, " " " "	75.00
H. A. Gilman, " " " "	75.00
F. W. Spaulding, " " town clerk	10.00
L. R. Folsom, " " auditor.....	5.00

W. F Brown, printing town reports.....	46.50
Edward F. Rogers, work of self and Harry Harris destroying browntail moths.....	47.50
Fred E. Webster, deputy sheriff, service attachment on Madison Village Corporation, .....	.74
Frank L. Ames, cash paid for bal. Fred Walton mortgage and expense paid to Augusta,.....	4.82
E. F. Rogers, destroying moths on private land	11.50
Chas. J. Savage, interest on orders 85, 86, 87 and 88 year 1910, bridge loan	90.00
J. E. & Susie L. Porter, interest on loan orders, No. 16 and No. 24, 1912, six months @ $4\frac{1}{2}\%$	90.00
Loring, Short & Harmon, books for town use	15.25
Frank Miner, watching Sunset Hill fire	2.00
Albert Parsons " " " "	2.00
Steward Wing, for Memorial Day expenses.....	40.00
Geo. H. Sawyer, watching fire by night, Storer farm..	2.00
Donald Johnson, " " " " " "	2.00
Adeloid Gilmet, watching forest fire, " "	2.00
Clyde Nedeau, " " " " " "	2.00
Peleg Tupper, mowing bushes in South side cemetery	1.75
Walton & Walton attorneys, services in Freeport case	5.00
Hamlin E. Hale, carrying men to forest fire.....	3.00
Fred E. Webster, watching, night of Jul. 3, 1913.....	2.00
C. E. Bigelow, " " " " " "	2.00
A. C. Bigelow, " " " " " "	2.00
J. T. Bigelow, services as ballot clerk.....	2.00
B. F. Yeaton, " " " "	2.00
W. B Longley, " " " "	2.00
Harry L. Heald, " " " "	2.00
A. C. Bigelow, services as constable getting dog licenses collected in	8.00
J. D. Ames, birth and death certificates	6.25
A. C. Bigelow, posting primary election warrant.....	.75
Washie Tuttle, fire fighting on Porter farm .....	.75
Merle F. Yeaton, " " " " " "	1.50
H. A. Gilman, cash paid for lodging tramps.....	3.00
J. T. Bigelow, ballot clerk Sept. 8.....	2.00
W. B. Longley, " " " "	2.00
B. F. Yeaton, " " " "	2.00
H. L. Heald, " " " "	2.00

A. C. Bigelow, posting election warrants, constable ...	.75
Geo. E. Porter, services as truant officer, 1912	10.00
E. F. Rogers, brown tail moth destroying.....	35.00
C. F. Grant, cemetery fencing, Starks road	7.80
Harry L. Harris, browntail moth work.....	36.00
Gurven Grant, " " "	22.00
E. F. Rogers, " " "	19.00
H. L. Harris, " " "	33.00
Harry Staples, " " "	20.00
H. G. Everett, " " "	22.00
Carl Cross, " " "	8.00
Roy Mitchell, " " "	14.00
Alvin Otis, " " "	10.00
Harry Harris, " " "	16.50
Harry Staples, " " "	11.00
Gurven Grant, " " "	11.00
E. F. Rogers, " " "	26.50
H. L. Everett, " " "	18.50
Guy Dunlap, " " "	8.00
B. W. Good, " " "	12.00
L. R. Folsom, legal services, Ruby Holt case.....	1.50
H. C. Hussey, sink and pipe, for bridge house.....	3.56
" " " pruners for moth work	13.10
New Sharon & Norridgewock Tel. Co. spurs, moth work.....	7.94
B. W. Good, destroying moths.....	21.00
Town of Oakland, taxes on Fred Walton place	6.25
E. F. Rogers, destroying moths.....	42.00
Harry Everett, " "	28.00
Roy Mitchell, " "	22.00
A. C. Bigelow, posting warrant, bridge warrant for special meeting .....	.75
H. W. Smith, M. D. ,board of health services and for birth and death certificates	15.20
Harry L. Everett, destroying moths	12.00
" " " " "	14.00
Guy Dunlap, " "	33.00
C. M. Carpenter, " "	64.50
Brock W. Good, " "	10.00

W. L. Witham, watching night of Jul. 3, 1912.....	2.00
Kennebec Farm & City Tel. Co., fixtures for Farmers' Telephone in Town Office	4.28
W. H. Kennison, birth and death certificates.....	.50
C. T. Trench, repairing moth pruner poles.....	.70
F. W. Spaulding, recording births and deaths	16.02
“ “ “ supplies for board of health	2.63
Carl Cross, destroying moths.....	2.00
Roy Mitchell, “ “	8.00
H. C. Hussey, browntail moth work supplies	1.50
Forest White, “ “ “	4.00
E. F. Rogers, “ “ “	21.00
W. F. Brown, printing town orders, moth cards and bill heads	8.50
Cony Russell, cash paid for destroying moths.....	15.20
Frank G. Howe, lodging tramps.....	3.75
Geo. Tuttle, “ “ .....	.75
F. E. Webster, deputy sheriff, serving truant papers	2.97
Lockwood & Smith, barrel for highway tub.....	1.00
H. A. Gilman, cash paid L. R. Folsom, legal advice ..	.50
C. R. Miller, commission on 1913 tax	238.74
Skowhegan Trust Co., on interest on town orders Nos. 43, 52, & 58, 1913.....	137.41
J. E. Porter and wife, interest 6 mos. on orders Nos. 16 & 24, 1912	90.00
Skowhegan Trust Co., interest on temporary loan 5% orders.....	200.00
Total town expenses.....	\$2,125.61
Add net cost of poor.....	641.42
Total cost of poor and town expenses	\$2,767.03
Take out amount available	1,782.10
Overdrawn.....	\$984.93

Fire Department

The fire department has had a favorable year and the town has been fortunate in having no large fires in the village, unfortunately however some farm property has been lost. We have been called out of town once by the big fire at Smithfield, where the equipment worked well.

A pool table has been added to the engine hall and paid for by the firemen, with the result that a considerable number of the company are spending their evenings in the hall where they are ready for emergency calls.

Three hundred feet extra quality rubber hose has been added and this season we hope to add to the number of cisterns.

FIRE DEPARTMENT FUNDS.

Balance in treasury	\$68.99	
Raised by town	300.00	
		\$368.99
Paid on orders on file		301.28
Balance unexpended,		\$67.71

STREET LIGHTS.

To balance unexpended last year.....	\$28.64	
To amount raised at annual meeting	325.00	
Total amount available		\$353.64
By paid for 31 lights and bridge, Jan. 1, Feb. 1 '13...	\$22.77	
“ “ “ “ “ “ Feb. 1-Mch. 1.....	22.27	
“ “ “ selectmen's office fixtures	3.25	
“ “ “ 31 lts. & bridge lts., Mch. 1- Apr. 1.....	22.77	
“ “ “ 33 “ “ “ “ Apr. 1- May. 1	24.11	
“ “ “ “ “ “ “ “ May. 1- June 1	24.11	
“ “ “ “ “ “ “ “ June 1-Jul. 1.....	24.11	
“ “ “ “ “ “ “ “ Jul. 1- Aug. 1	24.11	
“ “ “ “ “ “ “ “ Aug. 1 - Sept. 1...	24.11	
“ “ “ light fixture, Sawyer St.....	2.50	
“ “ “ 33 lts. & bridge lts., Sep. 1-Oct. 1	24.11	
“ “ “ “ “ “ “ “ Oct. 1-Nov. 1	24.11	
“ “ “ “ “ “ “ “ Nov. 1-Dec. 1	24.11	
“ “ “ “ “ “ “ “ Dec. 1-Jan. 1	24.11	
“ “ “ “ “ “ “ “ Jan. 1-Feb. 1	24.11	
Total paid out to Feb. 1, 1914		\$315.16
Balance unexpended.....		\$38.48

COVERED BRIDGE

To balance unexpended last year.....	\$432.77
“ amount raised at last annual meeting.....	500.00
“ “ borrowed on special town authority	500.00
Total available.....	<u>\$1,432.77</u>
Paid as follows:	
E. H. Burgess, lumber.....	\$12.80
Brackett & Russell, oil.....	1.03
Levi W. Ham, snowing bridge	3.75
H. S. & W. E. Jones, lumber	35.74
Amos Johnson, snowing bridge.....	12.75
W. L. Miner, lumber.....	2.59
David Rushton, tending lanterns.....	3.00
W. L. Wheeler, labor	1.50
Amos Johnson, snowing bridge, 1912.....	7.45
State of Maine, to meet conditions of resolve, Private and Special Laws, Me., Chap. 59, 1913	1,500
	<u>\$1,580.61</u>
Overdrawn.....	\$147.84

In accordance with the above mentioned resolve, the state began in January of this year, to expend the sum of \$3,000. upon the bridge and the work is now in progress,

OAK CEMETERY

To amount raised in March 1912.....	\$200.00
“ “ “ “ “ 1913.....	200.00
“ “ “ to pay for Stewart lot.....	400.00
To received from sales of wood.....	52.05
due for wood as follows from,	
Harry Harris.....	10.50
W. G. Everett.....	7.00
James Giles	12.25
Robert Forsythe	7.00
School Dept., 6½ cords @ \$3.....	19.50

Rec'd. from E. W. Gilman for rent of land.....	15.00	
Total available.....		\$923.30

Paid out as follows:

Chas. H. & Nancy E. Stewart for land.....	\$400.00	
Lewis Whitney, fertilizer	7.00	
Kokomo Fence Co., for fence.....	289.20	
For labor:		
H. L. Everett.....	23.00	
Carl Cross.....	9.00	
J. S. Cleveland	16.00	
A. B. Everett	17.00	
Edward Rogers.....	23.00	
Ira Knowlen.....	20.00	
Walter Perkins.....	12.00	
W. G. Everett.....	51.50	
Walter Perkins.....	4.00	
Carl Cross.....	6.00	
A. B. Everett.....	4.00	
H. L. Everett.....	6.00	
Ira Knowlen.....	2.00	
J. S. Cleveland.....	6.00	
E. F. Rogers.....	7.50	
F. E. Jewell.....	3.00	
H. L. Everett.....	18.00	
Ira Knowlen	10.00	
Ralph Moody.....	14.00	
Wm. Gray	15.00	
Ed. Rogers.....	2.00	
W. B. Longley	3.25	
“ “ “	10.00	
Brckett & Russell	2.99	
H. C. Hussey.....	7.15	
		\$988.59
Overdrawn.....		\$65.29

Highway Department.

FERRY ACCOUNT

MOORE FERRY

Paid out:

Ira Hilton, putting in boat.....	\$1.50
F. A. Toby, tending ferry and labor on same	61.00
Amos Buzzell, putting in boat	1.75
H. I. Buzzell, putting in boat and plank	7.50
H. C. Hussey material for boat.....	1.70
A. H. Blaisdell, repairing.....	.20
Chester Haynes, labor on boat.....	6.67
C. J. Savage, " " "	6.88
Robert Forsythe, " " "	1.50
Byron Lambert, " " " 1912.....	2.00

\$90.70

BUTLER FERRY

H. E. Hale, use of blocks to take out boat...	1.00
H. C. Hussey, material for boat.....	3.71
W. B. Longley, labor.....	1.75
G. W. Holt, plank.....	8.14
Frank Padham, labor putting in boat.....	1.50
Daniel Bigelow, tending ferry.....	58.00
L. W. Ham, labor on boat.....	4.00
Geo. E. Harlow, pine plank.....	12.00
Cunliff Bros. repairs .....	.65
I. W. Creen. labor.....	2.00
Alvin Otis, "	2.00
E. H. Burgess, plank.....	8.40
P. C. Quimby, labor.....	4.00
Ed. Rogers, hauling plank.....	1.50

Lyman Emmons, labor	1.00	
L. F. Butler, labor, man, team and hemlock log	7.00	
A. H. Blaisdell, repairs.....	.90	
E. M. Williamson, taking out ferry boat.....	8.00	
H. A. Yeaton, labor.....	4.00	
W. L. Wheeler, "	3.00	
C. J. Savage, putting in, taking out and repairing boat.....	22.75	
		<hr/>
		\$155.30
Total		\$246.00
Received:		
From U. S. Gov't. ferrying mail carriers...	\$16.00	
Due from Starks $\frac{1}{3}$ expense of ferries	76.67	
" " " " care of business	5.00	
		<hr/>
		\$97.67
Net cost of ferries to Norridgewock.....		\$148.33

SIDEWALK AND STREET DRAIN ACCOUNT.

To amount raised by Town.....	\$300.00
" balance unexpended.....	32.52
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	\$332.52
Paid as follows;	
Arnold, W. B., tiling	26.32
Buckingham, Hartley, labor.....	10.00
Blaisdell, A. H., material.....	.65
Barrett Mfg.Co., tar	24.00
Carpenter, C. M. labor	10.00
Emmons, C. H., "	10.00
" Lyman, "	21.00
Forsythe, Robert, "	19.00
Gray, W. S. "	7.00
Green, I. W. "	8.75
George, Henry, "	9.37
Harlow, Geo. E., lumber and salt.....	3.76
Holt, Julia, gravel.....	7.50
" Amos, labor	4.10

Hackett & Witham, grates.....	5.00
Hussey, H. C., supplies.....	4.18
Jones, H. S. & Son, labor.....	38.00
Louby, William.....	.75
Lawton, F. S., stone.....	15.33
M. C. R. R., Co. freight.....	7.94
Otis, Alvin, labor.....	5.50
Pollard, A. G. ".....	8.75
Savage, C. J. ".....	10.63
" " " two horses	24.25
Steward & Marston, tile.....	1.08
Sawyer, H. K. labor and tile	9.72
Town of Skowhegan, grates.....	4.50
	<hr/>
	\$297.08
Balance unexpended.....	\$35.17

STATE ROAD

Am't. raised by town.....	\$400.00
" due from state.....	400.00
	<hr/>
	\$800.00
Paid as follows;	
Burgess M'F'g. Co. metal culverts.....	109.80
	<hr/>
	\$109.80
Bal. unexpended	<hr/>
	\$690.20

SUMMER ROADS

Raised by town	\$2,000.00
Rec'd. from sale of material.....	4.70
" " " " road machine wheels	6.00
" " ferrying mail carrier	16.00
Due from Starks $\frac{1}{2}$ cost of ferries.....	81.67
	<hr/>
	\$3,108.37
Overdrawn last year.....	511.47
	<hr/>
Available for 1913.....	\$2,596.90
Paid cost of Sandy River ferries.....	\$246.00
Austin, Elmer, labor.....	6.00

Ames, F. B., labor	3.00
Adams, D. A., "	15.00
Arnold, W. B. supplies	10.00
Blaisdell, G. H. watering tub	5.00
Buckingham, H. gravel.....	1.50
Burnham & Morrill supplies.....	.75
Berry, Joseph labor.....	1.30
Buker, Percy, cutting bushes.....	4.20
Burgess, E. H. lumber	257.55
Brackett & Russell, oil.....	.40
Bailey, G. E. labor.....	3.87
Burrell, W. R. labor	1.50
Bowman Hardware Co. dynamite.....	10.95
Bigelow, H. S. labor & lumber.....	7.15
Blaisdell, N. A. stone hammer	2.50
Buzzell, H. I. labor.....	11.00
Blackwell, J. W. lumber	13.10
Blaisdell, A. H. supplies & repairs.....	20.11
Burger Mfg. Co. metal culverts	87.50
Blaisdell, Almon, watering tub & stone	50.00
Bigelow, Daniel, labor.....	1.50
Bates, C. S. " .....	.90
Creighton, David "	9.77
Claire, Archie "	2.62
Conant, C. M. road machine.....	225.00
Clark, E. E. labor	10.85
Corlis, B. D, "	68.67
Cunliff Bros. repairs	3.85
Corliss, R. H. labor	8.00
Cowett, Jerry, "	5.00
Devoll Chas., " & cutting bushes...	14.62
Dunlap, F. C. "	15.00
Emmons, C. H. "	72.50
" Lyman, "	76.50
Frederic, Chester labor.....	6.00
Frances, E. M. "	4.00
Forsythe, Robert, "	93.00
Fletcher, E. M. road machine repairs	16.50
Frost, H. E. labor	21.00
Folsom, L. R. stone & water barrel	1.76

Green, I. W., labor	166.59
Grant, C. F., " & watering tub, 1913.....	17.00
Gillen, J. P., "	1.20
George, Henry, "	6.25
Holt, Julia, gravel	20.60
Heald, H. L., labor	3.00
Haskell, E. M. "	161.25
Hale, H. E., tools.....	12.16
Harlow, Geo. E., logs & lumber.....	33.38
Hilton, Ira D., labor.....	10.50
Hussey, H. C., tools & supplies.....	33.17
Jepson, A. E., labor .....	.70
Jones, H. S. & W. E. labor	90.22
Jones, C. P., labor.....	30.00
Jones, L. F., "	30.00
Jewell, F. E., filing saws .....	.40
Keen, Frank, labor	6.50
Knox, John, "	42.00
Lloyd, John, " & lumber	9.50
Leavett, J. A. "	4.00
Lancaster, F. L., "	12.80
Lloyd, C. M., "	9.50
Louby, John, "	15.31
" Wm., "	36.53
Lawton, F. L., stone	21.25
Mc Kinnon, D., labor	1.00
Michue, Peter, "	1.75
Mc Gee, Frank, labor.....	13.00
Mosher, Geo., " & lumber.....	2.00
Neil, John, "	101.99
Otis, Alvin, "	115.00
Owens, A. G., "	11.25
Pierce, C. R., "	2.00
Parsons, A. W., "	10.00
Packard, Lucius, "	4.75
Rogers, E. F., " .....	.50
Rowe, W. S. "	6.00
Rogers, Clarence "	2.05
Robinson, A. J. "	10.20

Savage, C. J. self & one horse.....	\$278.24
“ “ “ two horses... ..	268.71
“ “ “ cash paid as per bills.....	5.60
Stewart, W. H. labor	19.25
Smith, L. G. “	21.35
Sawyer, R. B. cedar	1.50
Sawyer, Bros. gravel.....	6.30
Southard, F. E. cutting bushes.....	8.00
Taylor, I. B. road machine	290.02
“ W. E. labor.....	.50
“ J. F. “ .....	.63
“ O. C. “	1.20
Tramley, John, “	19.35
Tobey, E. H., “	11.60
Trask, Benj. “	2.40
Tompkins, C. H., “ .....	.70
Tuttle, Ralph, “	2.10
“ Morris, “ & cutting bushes.....	17.00
“ Henry “	2.62
Tobey, F. A. “	2.50
Watson, E. S., plank.....	16.86
Williamson, E. M., labor	43.50
Wallace, J. A. “	24.00
Wheeler, W. L. “	3.00
Webster, Fred, supplies.....	.50
Wills, F. J. watering tub & labor.....	7.00
Withee, X. A. labor	10.90
Yeaton, H. A. & R. F., labor.....	10.50

SUMMER ROADS 1912

Atkinson, Everett, labor	29.09
Berry, E. S., “ .....	.60
Bigelow, H. S., “	2.37
Frederic, Atwood, “	7.81
Grant, C. F., “	2.50
Holt, Geo., “	2.87
Harlow, Geo. E., lumber	30.59

Lawton, Fred, stone.....	1.25	
Parsons, A. W., labor	2.70	
Total Summer Roads,		\$3,626.63
Amount overdrawn,		\$1,029.73

SNOW ROADS.

To amount raised by town,	\$500.00	
Balance unexpended 1912	482.83	
Amount available for year 1913,		\$982.83

Anderson, A.,	labor.....	8.60
Austin, Elmer,	"	7.35
Berry, Joseph,	"	4.45
Berry, E. S.,	"	5.22
Berry, R. F.,	"	1.65
Berry, Kenneth,	" .....	.75
Bigelow, H. S.,	"	10.58
Blaisdell, N. A.,	"	2.50
Baker, Harold,	"	1.85
Butler, L. F.,	"	1.80
Buzzell, H. I.,	"	6.60
Blaisdell, A. H.,	repairs.....	3.00
Boulier, Sam,	labor.....	5.25
Briggs, A. C.,	"	8.00
Bailey, G. E.,	"	6.00
Bulmer, Isaac,	"	1.87
Bulmer, B. H.,	"	2.10
Burrell, W. R.,	"	8.55
Clark, Fred,	"	6.00
Clark, E. E.,	"	4.37
Carpenter, C. M.,	"	6.50
Crosby, W. S.,	"	6.00
Cheviott, A. A.,	" .....	.90
Dunlap, F. C.,	"	2.10
Estey, H. C. & F. C.,	"	2.00
Everett, A. B.,	"	8.00
Frederic, Arthur.	"	4.00

Forsythe, Robert, labor	3.50
Frances, E. M., "	3.90
Fields, H. B., "	4.20
Frost, H. E., "	8.00
Frederic, J. B., "	3.45
Frost, S. B., "	1.25
Grant, C. F., "	2.80
Haynes, D. J., "	5.25
Haynes, Chester, "	5.25
Holway, E. P., "	3.40
Hooper, A. J., " .....	.75
Hilton, Ira D., "	3.00
Hogan, T. H., " .....	.80
Jepson, A. E., " .....	.70
Jones, H. S. & W. E. "	12.10
Jewett, G. S., "	3.00
Libby, W. A., "	2.00
Lancaster, F. L., "	4.80
Lambert, Byron, "	4.50
McGee, Frank, "	4.00
Marrow, John, "	4.90
Owens, A. G., "	5.80
Owens, L. P., "	3.50
Parker, F. L., "	5.40
Padham, Frank, "	11.50
Rogers, L. E., "	1.05
Rogers, Clarence, " .....	.90
Robinson, A. J., "	5.00
Savage, C. J., self and one horse	29.50
" " two horses	5.00
" " cash as per bill	6.75
Stewart, W. H., labor	6.00
Smith, L. G., "	10.40
Scott, G. L., "	1.50
Taylor, Ira B., "	1.35
Taylor, J. F., " .....	.17

Taylor, O. C., labor .....	.75
Tramley, John, "	7.70
Tobey, E. H. "	2.60
Tobey, S. E., "	8.40
Tompkins, C. H., " .....	.35
Thomas, A. S., "	1.90
Tobey, F. A., "	1.00
Tuttle, Geo., "	3.30
Tuttle, Washington, labor	1.00
Webb, J. E., "	1.50
Webb, Conrad, " .....	.80
Wescott, ——— "	1.20
Wilder, O. L., "	9.70
Wilder, J. B., "	1.05
Watson, E. S., "	3.15
Williamson, E. M., "	2.80
Wheeler, W. L., "	1.60
Walker, H. G., "	4.36
Wasson, J. W., "	2.40
Withee, X. A., "	3.50
Yeaton, B. F., "	2.00
Yeaton, H. A. & R. F. "	11.30

SNOW ROAD BILLS PAID FOR 1912.

Butler, Tom, labor,	\$3.50
Blaisdell, N. A., "	5.00
Fields, H. B., "	6.00
Grant, C. F., "	2.50
Horne, Fred L., "	7.25
Lambert, Byron, "	7.41
Parsons, A. W., "75
Whitney, W. R., "	4.00
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Total for snow roads,	\$410.13
Balance unexpended,	\$572.70

Treasurer's Report.

To cash in treasury March 7, 1913,	\$4,115.56
“ “ rec. town of Starks for 1912	43.95
“ “ “ State of Maine, pensions 1912	24.00
“ “ “ “ “ “ 1913	144.00
“ “ “ “ “ dog tax refund- ed 1912.....	103.91
“ “ “ “ “ library fund	22.57
“ “ “ “ “ free high school..	500.00
“ “ “ “ “ R. R. & Tel. tax	46.76
“ “ “ “ school fund & mill “	1,427.09
“ “ “ “ common school fund ..	1,237.56
“ “ “ U. S. for ferrying	16.00
“ “ “ F. L. Ames, sale of books .....	.90
“ “ “ James Robinson, board of Ab- bie Robinson,.....	20.00
“ “ “ school supplies sold	4.00
“ “ “ F. W. Spaulding dog licenses 1913.....	115.00
“ “ “ tuition of scholars	59.85
“ “ “ J. T. Welch, tax 1912	64.86
“ “ “ E. W. Gilman rent of cemetery lot	15.00
“ “ “ road material sold.....	10.70
“ “ “ sale of cemetery wood	52.05
“ “ “ collected on brown tail moths	1.00
“ “ “ V. I. S. wood.....	10.00

By cash rec. interest on bank deposits	50.23	
“ “ “ Rosenthal Bros., pool license..	5.00	
“ “ “ temporary loan.....	6,500.00	
“ “ “ taxes year 1913	19,048.59	
“ “ “ Amos Johnson rent of house ..	48.20	
		<u>\$33,686.88</u>

By cash paid:

State tax 1913.....	\$3,678.20	
County tax 1913	1,175.53	
Bonds numbers 33, 34, 35 and 36.....	2,000.00	
Coupons July 1913	420.00	
“ Jan. 1914	341.25	
Town orders 1911 interest bearing	4,000.00	
Interest on “	91.67	
Town orders 1913	18,095.98	
State of Maine dog licenses 1913.....	115.00	
State pensioners.....	144.00	
Balance in treasury.....	3,625.25	
		<u>\$33,686.88</u>

Financial Standing of the Town Feb. 20, 1914

LIABILITIES.

6 % Bonds	\$50.00
3½ % “	22,000.00
Coupons due, not presented	43.75
Accrued interest on bonds	109.00
Temporary loan	12,500.00
Interest on “	102.50
Due library account	11.17
“ fire department account.....	67.71
“ snow road “	572.70
“ street drain, sidewalk account	35.17
“ state road account	690.20

" street light account.....	38.48
" high school account	112.05
" school-house repair account	185.22
" town officers salary	315.00
	<hr/>
	\$36,832.95

ASSETS.

To cash in treasury	\$3,625.25
Due from State of Maine, high school.....	250.00
" " " " state road.....	400.00
" " town of Madison, tax 1912	245.00
" " " " " 1913	250.00
" " J. D. Ames, " "	32.77
" " supplementary " "	125.00
" " overdraft on summer road account	1,029.73
" " poor and town expense account	984.93
" " school account.....	1,339.90
" " cemetery "	65.29
" " covered bridge account	147.84
" " text book and supply "	246.19
Fred Walton's house and lot in Oakland.....	200.00
Town office and safe.....	500.00
" of Starks, ferry account 1913.....	100.79
	<hr/>
	\$9,542.69
Net debt Feb. 20, 1914,	27,290.26
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	\$36,832.95
Reduction since last report,	\$1,875.77

INTEREST BEARING TOWN ORDERS OUTSTANDING.

The following interest bearing town orders were unpaid, on February 20, 1914.

4½ % Covered bridge loan, order No. 85, 1910; due Apr. 1, 1915.....	\$500.00
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4½ % Covered bridge loan, order No. 86, 1910; due April 1, 1916.....	500.00
4½ % Covered bridge loan, order No. 87, 1910; due April 1, 1917	500.00
4½ % Covered bridge loan order No. 88, 1910; due April 1, 1918	500.00
4½ % Covered bridge loan, ½ of order No. 16, 1912; due March 23, 1914.....	1,000.00
4½ % Fire engine loan, ½ of order No. 16, 1912; due March 23, 1914;	1,000.00
4½ % Fire engine loan, ½ of order No. 24, 1912; due April 1, 1913.....	1,000.00
4½ % temporary loan, ½ of order No. 24, 1912; due April 1, 1913;.....	1,000.00
5 % temporary loan order No. 43, 1913; due November 3, 1913.....	2,000.00
5 % temporary loan order No. 52, 1913; due December 14, 1913	2,000.00
5 % temporary loan order No. 58, 1913; due Jan. 1, 1914.....	2,500.00
Total outstanding orders	\$12,500.00

This amount is \$2,500.00 more than stood out at this time last year. We must either raise more money each year, or spend less, if we keep these figures down. Brown tail moth bills, overdraft in highway and in school accounts, will explain most of the increase, although about six hundred dollars of it was needed to meet the requirements in making up the fifteen hundred dollars for the town's part of the covered bridge repairs.

School Department.

REPORT OF THE SUPERINTENDENT.

To the Citizens:—

In making this report I wish to bring to your attention some of things which are especially troublesome.

Our Grammar School has an enrollment of seventy-two pupils, with a seating capacity of about fifty. Since September, the 9th Grade has been seated in the High School room. With a small

outlay other arrangements might be made which would prove better.

The method of heating the High School room is very unsatisfactory. We do not want our children to stay in a cold school room but they must meet the requirements and our teachers have to be paid. It is my suggestion that a man be hired to act as janitor for all of the school rooms in the village during the winter term.

Most of our text-books throughout the town are in bad condition. They are out-of-date, ragged and unsanitary. With the increased number of pupils it has been necessary to use the money available during the past year, for the purchase of books of all kinds so that there would be enough to go around, rather than to exchange and introduce new books in any particular subjects.

The Withee school-house is in need of repairs and an article has been inserted in the town warrant asking for an appropriation for that district.

Fifty new desks, two recitation seats and an International Dictionary have been added to the High School outfit.

The amount paid for wood is about the same as usual; the amount paid for conveyance is somewhat more. In no case has a teacher's salary been raised and in a few instances the pay is smaller than last year. The amount appropriated by the State this year is about two hundred dollars less than last year from the fact that no apportionment has been made out of the Equalization Fund as the rate of taxation for common school purposes is less than the average rate for the state.

It has been my purpose to advance the school year as much as possible while the roads are good. Last year it was absolutely dangerous for the school conveyance teams (most of which are driven by women) to pass over the roads in mud time.

In closing I wish to thank the parents and citizens for their good-will and support and I trust that the coming year will find you more deeply interested and more frequent visitors in our school-rooms.

Respectfully submitted,

Eva A. Webster.

Report of Superintending School Committee.

COMMON SCHOOL FUNDS.

Amount raised by the town	\$2,000.00
“ received from the State.....	2,664.65
“ “ “ Grammar School Fund	4.00
“ “ “ Tuition	47.25
Total,	\$4,715.90
Overdrawn last year,	708.06
Balance available,	\$4,007.84

Paid out:

WOOD.

M. Adams.....	\$3.50
E. A. McMahon	45.00
Philip Reynolds	1.32
E. Atkinson.....	7.00
C. W. Parsons	5.50
H. E. Withee.....	102.00
E. H. Burgess.....	52.00
Leslie Rogers	2.00
Willie Wasson.....	3.50
B. R. Hutchinson.....	16.97
H. C. & F. C. Estey.....	4.50
F. C. Dunlap.....	22.55
F. M. Tinkham.....	58.50
Joseph Berry & Son	10.00
E. S. Watson	18.00
Norris Peavey.....	3.25
J. F. Woodsome.....	2.00
Frank Moore.....	19.90
Frank L. Lancaster	2.50
Arthur Frederic.....	15.00
Total,	\$394.99

CONVEYANCE.

W. S. Rowe.....	\$130.00
C. F. Grant	79.45
E. E. Clark	117.00
Mrs. Alton R. Horne	90.00
Joseph Laney	85.24

Lee Ketchum	92.00	
David McKinnon	3.50	
Willis Rolfe	4.00	
Joseph Berry	13.20	
Elmer Austin	3.50	
Edna Storer	52.00	
F. L. Horne	75.00	
J. A. Merrow	45.00	
Total,		\$789.89

TEACHING.

Maude E. Lancaster	\$363.00	
Grace L. Young	252.00	
Alice Frederic	74.20	
Florence Ames	147.00	
Edwina Yeaton	252.00	
Madge Holt	154.50	
Lue Bigelow	245.00	
Ada L. Jeffery	377.00	
Goldie Blaisdell	154.00	
Bertha Bates	105.00	
Winifred Burgess	319.00	
Rosalie Parsons	126.00	
Stella E. Packard	298.96	
Sara Frederic	256.00	
Betha Young	217.00	
Mamie Horne	175.00	
Ruby Taylor	167.00	
Laura Lewis	130.00	
Gertrude Green	84.00	
Kate Hilton	120.00	
Fannie C. Kendall	52.00	
Nora A. Pugsley	42.00	
Total,		\$4,110.66

TUITION.

Town of Madison	\$25.20	
“ Skowhegan	27.00	
Total,		\$52.20
Overdrawn,		\$1,339.90

HIGH SCHOOL ACCOUNT.

Raised by the town.....	\$700.00	
Received from State.....	500.00	
Amount unexpended last year.....	27.58	
Tuition received from Smithfield.....	12.60	
" due from Mercer.....	21.00	
		<hr/>
Total,		\$1,261.18
Paid:		
John Parlin	\$354.14	
Mabel Miller	204.00	
Elmer Vining	374.99	
Louise Clark	216.00	
		<hr/>
Total,		\$1,149.13
Balance unexpended,		\$112.05

TEXT BOOKS AND SUPPLIES.

Janitor service, Electric Lights and Insurance.

Overdrawn last year.....	\$111.55	
Raised by the town.....	300.00	
		<hr/>
Available,		\$188.45
Expended as per vouchers on file,		434.64
		<hr/>
Overdrawn,		\$246.19

SUPERINTENDENT.

Raised by town	\$150.00	
Paid Eva A. Webster.....		\$150.00

SCHOOL HOUSE REPAIRS.

Unexpended from last year.....	\$194.77
Raised by the town.....	200.00
Available,	\$394.77
Paid as per vouchers on file,	209.55
Total unexpended,	\$185.22
Total money available all departments,	\$6,002.24
Total money expended,	7,297.06
Balance overdrawn,	\$1,294.82

RURAL SCHOOLS.

1913—14.

		No. of pupils.	Length of term.	Salary	Ex- perience.
Atkin-son	Mamie Horne,	Spring 9	10 w.	\$7.00	3 terms.
	Grace Young,	Fall 7	15 "	"	
		Winter 8	9 "	"	
Dodlin	Edwina Yeaton,	Spring 16	10 "	\$7.00	5 terms.
	Bertha Young,	Fall 14	15 "	"	
	Gladys Packard.	Winter 14	9 "	\$6.50	
Freder-ic	Grace Young	Spring 7	10 "	\$7.00	11 terms
	Edwina Yeaton	Fall 8	15 "	"	
		Winter 8	9 "	"	
Longley	Sara Frederic	Spring 13	10 "	\$8.00	55 terms
		Fall 12	11 "	"	
		Winter 12	13 "	"	
Oak Hill	Madge Brown	Spring 18	11 "	\$7.00	4 terms
	Lue Bigelow	Fall 14	14 "	"	
		Winter 14	10 "	"	
Old Point	Rosalie Parsons	Spring 10	10 "	\$7.00	6 terms
	Gertrude Green	Fall 10	14 "	6.00	
	Ruby Taylor	Winter 10	10 "	8.00	4 "
Sandy River	Lue Bigelow	Spring 16	10 "	7.00	10 "
	Kate Hilton	Fall 19	15 "	8.00	
		Winter 26	9 "	"	36 terms

		No. of pupils.	Length of term.	Salary	Ex-perience.
Tobey	Florence Ames	Spring 14	10 w.	\$7.00	4 terms.
		Fall 15	15 "	"	
	Mamie Horne,	Winter 15	9 "	"	
Withee	Stella Packard	Spring 15	10 "	\$8.00	2 terms.
		Fall 14	15 "	"	
		Winter 14	9 "	"	
Winding Hill	Bertha Young	Spring 7	16 "	\$7.00	4 terms
		Fall 8	14 "	"	
	Laura Lewis	Winter 8	10 "	"	
Martin Stream,	Bertha Bates	Spring 7	4 "	\$7.00	5 terms
		Discontinued.			

VILLAGE SCHOOLS.

1913—14.

GRAMMAR SCHOOL.

	No. of pupils.	Length of term.	Prin. salary.	Asst. salary.
Ada Jeffery, Goldie Blaisdell,	Spring 53	9 weeks	\$13.00	\$9.00
Ada Jeffery, Ruby Taylor,	Fall 72	15 "	"	"
Fannie Kendall, Nora Pugsley,	Winter 71	9 "	"	\$10.50

INTERMEDIATE SCHOOL.

Winnie Burgess	Spring 43	9 weeks	\$11.00
	Fall 44	15 "	"
	Winter 44	9 "	"

PRIMARY SCHOOL.

Maud Lancaster	Spring 38	9 weeks	\$11.00
	Fall 43	15 "	"
	Winter 43	9 "	"

Library Report.

Raised by town.....	\$150.00	
Received from State of Maine	22.57	
		\$172.57
By balance overdrawn last year.....	\$25.40	
" cash paid, as per vouchers on file, for li- brarian, books, wood and electric lights	136.30	
		\$161.70
Balance unexpended,		\$10.87

Auditor's Report.

I hereby certify that I have examined the foregoing accounts of the town officers of the town of Norridgewock for the year ending Feb. 20, 1914. and that I have found the same correct with proper vouchers for all disbursements therein mentioned.

L. R. FOLSOM, Auditor.

Estimates.

ESTIMATES FOR THIS YEAR.

The assessors make the following estimates for the year 1914.

Roads, bridges, culverts and ferries.....	\$3,500.00
Covered bridge and fire engine loans.....	500.00
Sidewalks and street drains	500.00
Snow roads	500.00
Library and books.....	150.00
Poor and town expenses	2,500.00
Destroying browntail moths	200.00
Free High school.....	700.00

Common schools	3,500.00
Text books, janitor, insurance and lights.....	400.00
School house repairs.....	300.00
Superintendent of schools	150.00
Bonded debt and interest	2,900.00
Fire Department	200.00
Street lights	300.00
Care of cemeteries and overdraft	100.00
State road, maximum under state law.....	533.00
County tax, (estimated same as last year) ...	1,175.53
State tax, " " " " " ...	3,678.20

\$21,786.73

These figures prune appropriations down in every department to the lowest consistent with any kind of efficiency. The moth bills were heavy this year, but a smaller sum ought to be sufficient, as landowners ought to clean all their fruit and shade trees. The road department needs a little more money this year to make up deficiency and the school department has had less money for a few years past than has had to be expended. Last year, we raised less than the average for the state, and lost our part of the equalization fund from the state.

We recommend close study of these figures and a careful understanding of them by the voter, before making any increase or cut down. The Mill Stream, Bridge, near Ward street is in poor shape. To raise the estimated \$2,000 for its repair with stone abutments, in addition to the above sums, will risk a 3% tax rate for next year. Possibly the Mill Stream bridge can be patched up one or two years until some overdrafts can be taken care of.

We sued Madison Village Corporation on February 15, 1913, for a tax on their electric light mill privilege, on the Sandy river. We taxed the privilege \$10,000. making tax of \$245. for the year 1912. Madison refused to pay, but has lately seen the matter in a new light, and has signed an agreement to refer the question of valuation to the state assessors. By this agreement, whatever sum the state assessors say the privilege is worth, Madison will pay a tax on, at our tax rate. Also, we have this year taxed the property of the Central Maine Power Company, on a basis of a \$5,000 valuation. This tax, the state assessors directed us to assess, but of course, they did not fix the valuation. We have valued it very low.

Warrant for Annual Town Meeting.

To F. W. Spaulding, Town Clerk of the Town of Norridgewock,

Greeting:

In the name of the state of Maine, you are hereby required to notify and warn the inhabitants of said town, qualified by law to vote in town affairs, to meet at the Grange Hall, in said town on Monday, the second day of March, A. D. 1914, at one o'clock in the afternoon, to act on the following articles:

First. To choose a moderator to preside at said meeting.

Second. To attend to the reports of the various town officers. and take such action thereon as may be required,

Third. To elect a town clerk, selectmen, assessors and overseers of the poor and all other town officers required by law to be chosen at said meeting.

Fourth. To allow such claims for pay to town officers as may be desired.

Fifth. To elect a member of the library committee to serve five years.

Sixth. To raise a sum of money for superintendent of schools and to fix compensation.

Seventh. To see what sum the town will raise for the building and repair of roads, bridges and culverts.

Eighth. To see what sum the town will raise for interest and principal of covered bridge loan.

Ninth. To see what sum the town will raise for the building and repair of sidewalks and street drains.

Tenth. To see what sum the town will raise for the breaking of snow roads.

Eleventh. To see if the town will vote "yes" or "no" on the question of appropriating and raising money necessary to entitle the town to state aid, as provided in section 20 of chapter 130 of the Public Laws of 1913.

Twelfth. To see if the town will appropriate and raise the sum of \$533. for the improvement of the section of state aid road as outlined in the report of the state highway commission, in addition to the amounts regularly raised for the care of ways, highways and bridges; the above amount being the maximum which

the town is allowed to raise under the provisions of section 19 of chapter 130 of the Public Laws of 1913.

Thirteenth. To see what sum the town will raise for the support of the free public library and for books for same.

Fourteenth. To see what sum the town will raise for the support of poor and for the payment of town expenses for the year.

Fifteenth. To see if the town will raise a sum of money for the support of free high school for the ensuing year.

Sixteenth. To see what sum the town will raise for the support of common schools for the ensuing year.

Seventeenth. To see what sum the town will raise for text books, supplies, janitors, insurance and lights.

Eighteenth. To see what sum the town will raise for the repair of schoolhouses, including additional repairs on the schoolhouse in the Withee District.

Nineteenth. To see what sum the town will raise for the payment of bonded debt and interest on same.

Twentieth. To see what sum the town will appropriate for Memorial Day.

Twenty-first. To see what sum the town will raise for fire department, and pass all necessary votes respecting the same.

Twenty-second. To see if the town will vote to hire, temporarily, such sums of money as may be necessary to meet current expenses until the next tax can be assessed and collected.

Twenty-third. To see if the town will fix the date when each taxpayer's tax shall become due and the date when the collector shall settle with the town and pass all necessary votes respecting the same.

Twenty-fourth. To see if the town will raise a sum of money for the support of street lights and whether the town will locate any additional lights, and pass all necessary votes respecting same.

Twenty-fifth. To elect fire wards for the ensuing year.

Twenty-sixth. To hear and act upon the report of committee chosen at the last annual meeting under article 30, of the warrent of that year, relating to alteration in the Madison road, near the house of John Lloyd.

Twenty-seventh. To see if the town will accept the report of the Oak Cemetery committee, as printed in the town report, and as filed with the town clerk, fixing price of lots, including plan as made by William B. Longley, showing lots in cemetary addition,

also to authorize the conveyance by deed, of lots in said cemetery, by the selectmen.

Twenty-eighth. To see if the town will authorize the selectmen to lease that part of the Stewart lot not used, in Oak Cemetery, for the term of three or five years.

Twenty-ninth. To see if the town will raise a sum of money for the repair of Mill Stream bridge, located near the west end of Ward Street.

Thirtieth. To see if the town will raise a sum of money for thoroughly claying the whole or a part of the sand roadbed between the house of E. H. Tobey and the Fairfield town line.

Thirty-first. To see if the town will vote to instruct the selectmen to proceed at once, to secure, if possible, the discontinuance of the ferry near the mouth of Sandy river, known as Moore's Ferry.

Thirty-second. To see if the town will pass the following ordinance or by-law:

"Any person owning or interested in a lot in any public burying ground in Norridgewock, may deposit with the treasurer of the town a sum of money, not exceeding five hundred dollars for the purpose of providing for the preservation and care of such lot or its appurtenances, which sum shall be entered upon the books of the treasurer and held in accordance with the provisions of the ordinances or by-laws of the town, in relation to burials."

Also the following ordinance or by-law in relation to burials; "Money deposited with the town treasurer as provided in the preceding paragraph shall be accepted by the town and shall be allowed interest at the same rate as paid by the town for temporary loans, payable annually, which interest shall annually be expended by the selectmen for the care and preservation of the lot and its appurtenances, which the original deposit was intended to benefit, and a statement of the expenditures hereunder in each year, shall be printed in each annual town report."

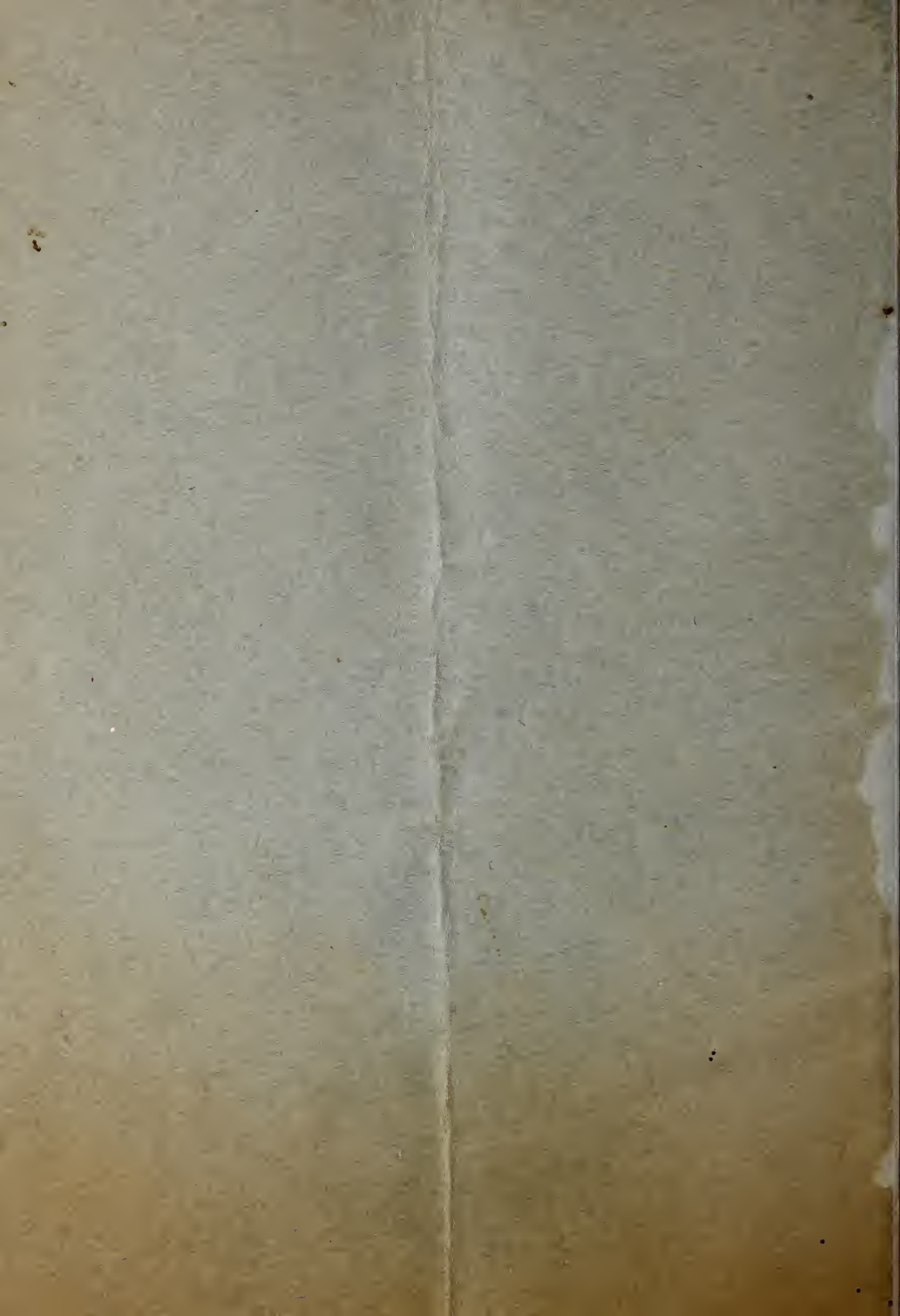
Thirty-third. To see if the town will vote to raise a separate sum of money for the conveyance of high school pupils.

Thirty-fourth. To see if the town will authorize the selectmen to convey by deed a cottage lot, on the river bank, north side, just easterly from Oak Cemetery Addition, and pass all necessary votes respecting the same.

The selectmen will be in session at the selectmen's office in said town, on Monday, March second, A. D. 1914, the day of said meeting at ten o'clock in the forenoon, for the purpose of correcting the check list.

Given under our hands, this nineteenth day of February, A. D. 1914.

Frank L. Ames,	}	Selectmen of Norridgewock.
Harry A. Yeaton,		
H. A. Gilman,		

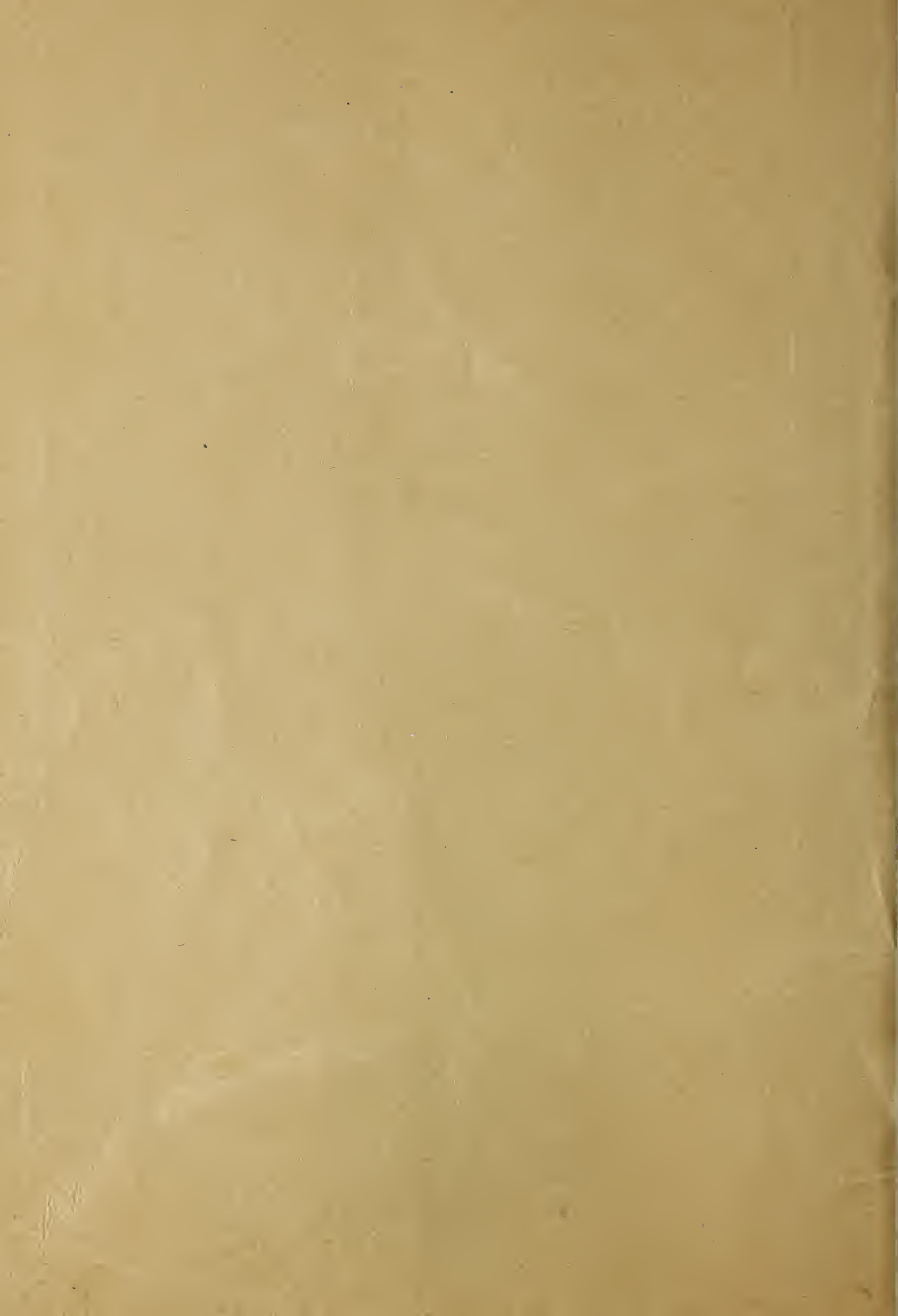


ANNUAL REPORTS
OF THE
Town Officers
OF THE
Town of Norridgewock
FOR THE MUNICIPAL YEAR ENDING
February 15, 1915.



1914-15.

W. F. BROWN,
PRINTER,
Norridgewock, Maine.



ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

Town of Norridgewock,

FOR THE MUNICIPAL YEAR ENDING

February 15, 1915.



1914-15.

W. F. BROWN,
PRINTER,
Norridgewock, Maine.

Town Officers.

Clerk: F. W. SPAULDING.

Selectmen, Assessors and Overseers of the Poor.

A. D. BRACKLEY, H. L. HEALD,
HERBERT A. GILMAN.

Treasurer: CONY RUSSELL.

Road Commissioner: H. E. FROST.

Fire Wardens.

Wm. BRACKETT, W. F. BROWN, W. G. SOULE.

School Committee.

J. D. AMES, Term expires 1915.

OSCAR E. LOCKWOOD, Term expires 1916.

W. G. EVERETT, Term expires 1917.

Superintendent of Schools.

MRS. EVA WEBSTER.

Tax Collector: CHARLES R. MILLER.

Auditor: L. R. FOLSOM.

Trustees of Public Library.

L. R. FOLSOM, Term expires 1915.

C. H. HUSSEY, Term expires 1916.

H. W. SMITH, Term expires 1917.

W. G. EVERETT, Term expires 1918.

CONY RUSSELL, Term expires 1919.

Report of Selectmen, Assessors and Overseers of the Poor,

ASSESSORS' DEPARTMENT.

Raised at Annual Meeting, 1914.

Roads, Bridges and Culverts.....	\$3,500.00
Sidewalks and Street Drains,.....	500.00
Snow Roads,.....	500.00
Free Public Library,.....	150.00
Poor and Town Expenses,.....	2,500.00
Free High School,.....	700.00
Common Schools,.....	3,500.00
Text Books and Supplies,.....	600.00
Repairs on Schoolhouses,.....	300.00
Debt and Interest(Bonded Debt),.....	3,000.00
Fire Department,.....	250.00
Street Lights,.....	300.00
State Road,.....	533.00
Superintendent of Schools,.....	150.00
Covered Bridge Loan,.....	635.00
Claying of E.H.Tobey Road,.....	150.00
County Tax,.....	1,175.53
State Tax,.....	3,310.85
	<hr/>
	\$21,754.38

INVENTORY.

Real Estate, Resident,.....	484,055.00
“ “ Non-resident,.....	86,445.00
Personal Estate, Resident,.....	164,515.00
“ “ Non-resident,.....	2,045.00
	<hr/>
Total Valuation,.....	\$737,060.00
Assessed 28 mills on each dollar of Valuation,.....	20,637.68
Assessed 508 polls at \$3.00,.....	1,524.00
	<hr/>
	\$22,161.68
Overlay in Assessing,.....	407.30

COLLECTOR'S DEPARTMENT.

Tax committed to Charles R. Miller, Collector,	\$22,161.68
Treasurer's receipts	\$21,800.59
Abatements.....	361.09
	<hr/>
	\$22,161.68

ABATEMENTS.

Madison Village Corporation.....	\$186.67
Samuel Brackett, paid in Anson	6.50
Webster Bennett, error	3.00
Kenneth Berry, minor.....	3.00
Chas. D. Buswell, paid in Mass.	3.00
O. Bonchard, error	3.00
Austin Brown, minor	3.00
Peter Coffy, error	3.00
J. M. Downs, "	3.00
W. R. Doyle, "	3.00
M. G. Downs, sickness	3.00
Geo. E. Dunlap, left town	10.00
Lina Fero, error.....	3.00
Perley Thompson, error	3.00
Lewis Fornier, "	3.00
Neil Gibbons, out of state.....	12.80
A. R. Ham, error	3.00
Wm. Harrington, error	3.00
Francis Hoell, "	3.00
Chas. L. Holbrook, soldier.....	3.00
Roy E. Kelley, paid in Mass.	3.00
D. Mullen, left town.....	3.00
Giddy McLoyd, home in N. H.....	3.00
H. M. Otis, error	3.00
L. A. Sylvester, paid in Skowhegan	3.00
Maurice O. Tuttle, " " "	3.00
Colby Tuttle " " "	3.00
Allie Tuttle, error.....	3.00
Henry Tuttle, "	3.00
Benj. Trask, "	6.78
Perley Wyman, error.....	3.00
Heirs of Wesley A. Moore, assessed twice...	32.34
Mary E. Lombard, " "	28.00

 \$361.09

Poor and Town Expenses.

Raised at annual meeting	\$2,500.00
Rec'd from town of Smithfield $\frac{1}{4}$ cost	
Sealers outfit.....	41.06
Rec'd from town of Mercer $\frac{1}{4}$ of cost	
of Sealers outfit	41.06
Rec'd from David Rushton rent of bridge house	60.46
" " E. W. Gilman rent of cemetery lot	15.00
" " sale of cottage lot on bank of river	25.00
" " state dog license refund.....	82.63
" " refund in Lina Fero.....	25.00
" individual subscriptions C. F. Grant	
cemetery fence	11.84
Brown-tail moth refund	33.85
E. H. Burgess picture license	10.00
Rosenthal Bro's pool room license	10.00
J. D. Ames tax for 1913	32.77
R. R. & telegraph tax	45.38
Supplementary tax 1913	125.00
Madison Village Coporation tax 1912 & 1913..	165.00
W. G. Everett, cemetery wood	7.00
Bank Int. monthly balances	39.86
	<hr/>
	\$3,270.91
Overdrawn last year,	984.93
	<hr/>
Available for 1914,	\$2,285.98

EXPENSE OF POOR

Perley George.....	\$15.95
Harry A. Taylor	26.75
Peter Murray	2.69
Eugene P. Hopkins	109.50
Eli S. Higgins.....	24.05
Melissa Morse.....	42.50
Abbie Robinson	82.50
Margaret Holbrook.....	121.10
Charlotte A. Young 1913.....	187.00
" " "	198.55

Nathan Tuttle.....	256.77	
Fred Walton	173.56	
Fred Adams.....	28.00	
		\$1,268.92
Lodging tramps	4.50	
		\$1,273.42
Received from Fred Adams	28.00	
" " State acc't Peter Murray.....	2.69	
" " Mt. Vernon acc't Abbie Robinson	82.50	
Due from state on acc't of Eugene Hopkins	192.33	
		\$305.52
Net cost of poor,		\$967.90

TOWN EXPENSES.

F. L. Ames services as selectman	\$150.00
H. A. Yeaton " " "	75.00
H. A. Gilman " " "	75.00
F. W. Spaulding services as town clerk	10.00
L. R. Folsom " " auditor.....	5.00
W. F. Brown printing town reports.....	52.00
F. L. Ames postage etc.....	8.17
A. J. Robinson wood for town office.....	4.00
C. R. Miller collecting supplementary tax 1913.....	1.56
Marjorie Keene tending bridge lights.....	1.00
Loring Short & Harmon books for town use.....	11.52
W. B. Good, brown-tail moth work.....	\$41.00
Guy Dunlap " " "	49.00
C. M. Carpenter " " "	71.00
W. S. Gray " " "	82.00
H. L. Everett " " "	77.76
Roy Mitchell " " "	129.00
E. F. Rogers " " "	25.50
H. A. Gilman " " "	4.50
O. E. Crowell, printing brown-tail moth notices	3.90
J. A. Hilton, supplies.....	2.30
	485.96

Loring, Short & Harmon book for town clerk	\$2.85
Stewart Wing, Memorial purposes.....	40.00
E. F. Rogers, work on library tree	1.50
H. A. George, ring in " hitching post...	.50
Albert Blaisdell, chain for " tree.....	1.00
	<hr/>
	3.00
Pattangall & Plumstead, att'ys in Madison Village	
Corporation tax	63.00
Green & Wilson engineers in Madison Village	
Corporation tax	36.60
E. H. Burgess auto service in Madison Village	
Corporation hearing.....	2.00
	<hr/>
	\$101.60
Town of Oakland, tax on Walton house	5.70
E. F. Rogers, watching night of July 3.....	2.00
A. C. Bigelow, " " " " ".....	2.00
F. E. Webster, " " " " ".....	2.00
	<hr/>
	6.00
A. C. Bigelow, collecting dog tax.....	15.00
Norridgewock Water Co., watering tub for '13-'14	10.00
F. J. Wills, " " " " " 1914	5.00
Chas. Lloyd, " " " " " "	5.00
C. F. Grant, " " " " " "	5.00
G. H. Blaisdell, " " " " " "	5.00
	<hr/>
	\$30.00
Lina Fero, injury to heifer.....	25.00
Lyman Emmons. mowing cemetery, south side	4.00
Fighting fire on Burrill hill.....	21.50
J. M. Hilton, fence for cemetery near C. F.	
Grants	29.72
C. F. Grant for work on above.....	10.00
	<hr/>
	\$39.72
Services as ballot clerks.....	16.00
L. R. Folsom, att'y in Moore ferry case etc..	12.75
Walton & Walton, legal advice	5.00
W. F. Brown, printing	4.60
Somerset Grange, use of hall for 1914	50.00

Outfit for sealer of weights & measures.....	164.24
Birth & death certificates	12.50
H. W. Smith M. D., services & supplies for board of health,	6.80
F. W. Spaulding, clerk. recording birth & death certificates,	17.13
A. C. Bigelow, posting warrant, Sept. election	.50
C. R. Miller, commission Madison Village Cor. tax 1912 & 13	1.85
“ “ “ “ commitment of 1914...	272.50
Total town expenses	\$1,737.45
Add net cost of poor	967.90
Total cost of poor and town expenses	2,705.35
Take out amount available.....	2,285.98
Overdrawn.....	\$419.37

Fire Department.

Balance in treasury.....	\$67.71
Raised by town.....	250.00
	\$317.71
Paid for coal, electric lights, water, labor, lumber, cement, town of Skowhegan, Perkins fire	140.29
Balance unexpended,	\$177.42

Street Lights.

Amount raised by town.....	\$300.00
Unexpended last year.....	38.48
	\$338.48
Paid as per vouchers.....	293.07
Balance unexpended	\$45.41

Covered Bridge Loan Account.

Amount raised by town	\$635.00
Paid J. E. Porter.....	\$500.00
“ “ “ “ Int.....	45.00
C. J. Savage “	90.00
	\$635.00

Highway Department.

BUTLER FERRY.

Paid out;		
H. E. Frost, putting in boat.....	\$2.00	
Lelander Butler, " " ".....	1.50	
Frank Padham, " " ".....	1.50	
L. F. Butler, repairs on boat.....	7.87	
Henry George blasting ledge.....	2.50	
C. H. Emmons " ".....	2.50	
J. M. Hilton, repairs on boat.....	2.35	
Cunliff Brothers, " " ".....	.75	
C. E. Collins, running ferry boat.....	35.00	
H. E. Frost, taking out " ".....	4.00	
Frank Padham " " ".....	9.00	
C. E. Collins, balance due running ferry boat.....	25.00	
Total cost		\$93.97
Received:		
From U. S. Gov't. ferrying mails.....	\$16.00	
Town of Starks $\frac{1}{3}$ expense of ferry.....	25.99	
Town of Starks care of buisness.....	5.00	
		46.99
Net cost of ferry to Norridgewock.....		\$46.98

STATE AID ROAD MAINTENACE

Arthur Frederic.....	\$2.00	
J. W. Tracey.....	12.00	
Charles Devol	9.00	
Lyman Emmons	6.00	
R. F. Forsythe	7.00	
C. J. Savage	34.50	
E. C. Palmer	4.00	
A. S. Huff	4.00	
E. M. Haskell	17.50	
H. E. Frost	53.00	
H. C. Albee, material.....	2.90	
		\$151.90
Received from state		76.90
Net cost to Norridgewock.....		\$75.00
Bal. of 1914 allotment, available for 1915.....		22.00

SUMMER ROADS

Anderson, A. H.	\$1.50
Albee, H. C.	2.80
Austin, George.....	1.00
Atkinson, Chas.	1.50
Blackwell, J. W.	4.50
Butler, L. F.	3.25
Bigelow, H. S.	2.87
Buzzell, H. I.	8.50
Berry, Joseph	14.72
Burgess, E. H.	1.62
Blaisbell, Albert.....	4.15
Bonchard, Dennis.....	9.00
Bailey, Gorham.....	11.25
Bates, C. S.	2.15
Cunliff, R. W.	5.75
Colby, C. B. ....	.50
Crosby, W. S.	6.50
Creighton, David	9.05
Clair, Archie	4.00
Corliss, B. D.	9.00
Clark, E. E.	13.55
Copp, Albert	13.50
Carpenter, Charles	9.00
“ “ plank.....	147.81
Curtis, Richard.....	3.00
Devol, L.	11.75
“ Charles	72.00
Dunlap, F. C.	26.09
Emmons, Lyman	85.00
“ C. H.	24.80
Everett, H. L.	22.33
“ A. B.	1.00
Estey, H. E.	1.20
“ F. C.	4.70
Forsythe, R. F.	74.00
Frost, H. E.	225.90
“ “ “ use of driving horse.....	20.00

Field, H. B.....	8.60
Frederic, A. T.	6.00
" Chester.....	2.00
Gillen, J. A.....	2.60
Green, I. W.	58.00
" Samuel	2.00
Grant, C. F.....	10.50
" C. A.....	17.00
" Harry	8.00
George, H. A,.....	1.50
Glyde Machine Company,.....	1.50
Holt, Mrs. Julia, gravel.....	9.30
" George.....	5.50
Harlow, George	451.00
Haskell, E. M,	133.50
Huff, A. S.	8.00
" A. L.....	3.00
Hilton, J. M.....	1.61
Jones, H. S. & W. E.....	56.60
Knowlton, W. L.....	2.42
Lloyd, J. C.....	6.00
Lancaster, C. H.	4.00
" F. L.	12.00
Mullen, Daniel	4.00
Morrow, George.....	6.00
M. C. R. R. freight	15.42
New England Road Machine Co.,	260.80
Parsons, A. W.	9.62
Parker, F. L.	24.60
Packard, P. N.....	70.00
Powers, N. T.....	8.50
Procter, G. H.....	1.50
Padham, Frank.....	10.25
Robinson, A. J.	5.00
Rouillard, E. J.	10.00
Rogers, Clarence.....	17.81
" E. F.....	2.00
Sawyer R. B.....	4.00
Stewart W. H.....	4.00

Sheaff, C. F.....	3.35
Smith, T. E.....	2.22
" L. G.	9.30
" F. E.	18.00
Staples, C. N.....	11.25
Savage, C. J.....	124.50
Tramley, John.....	19.70
Tobey, S. E.....	6.50
Tracey, J. W.....	185.00
Tuttle, Ralph.....	6.70
" G. T.	10.00
" Washie.....	4.80
Weston, George O.	2.00
Webster, F. E.	8.79
Withee, X. A.....	3.55
Woodsum, J. F.....	3.50
Wilder, E. E.	10.30
Wade, F. S. ....	.25
	<hr/>
	\$2,553.08

SIDEWALKS AND STREET DRAINS.

Amount raised by town	\$500.00
" unexpended 1913	35.17
	<hr/>
	\$535.17

Paid as follows:

J. M. Hilton, material.....	\$9.22
H. E. Frost ".....	14.05
W. B. Arnold 200 ft. 12 inch tiling.....	70.00
M. C. R. R. freight.....	13.60
Henry George, labor	19.75

H. L. Everett, labor	6.89	
C. H. Emmons ".....	3.33	
C. A. Grant ".....	2.00	
R. F. Forsythe ".....	8.00	
Albert Copp ".....	7.00	
J. W. Tracey ".....	7.00	
Lyman Emmons ".....	7.00	
Fred Lawton, flagging.....	6.09	
Mrs. Julia Holt, gravel	1.70	
		<u>\$175.63</u>
Balance unexpended,		\$359.54

CLAYING E. H. TOBEY ROAD, NEAR FAIRFIELD
TOWN LINE.

Raised by town..... \$150.00

Paid:

H. E. Frost	\$10.00	
C. J. Savage	19.00	
Charles Sheaff	9.00	
Chester Sheaff	11.00	
R. T. Forsythe	9.00	
W. C. Perkins.....	18.00	
Hiram Tobey.....	18.00	
E. P. Holway	8.00	
Charles Devol	6.00	
J. W. Tracey	14.00	
Lyman Emmons	7.00	
F. E. Smith	18.00	
		<u>\$147.00</u>
Balance unexpended,		\$3.00

STATE AID ROAD CONSTRUCTION.

Paid:

R. B. Sawyer, labor	\$20.50
H. L. Everett "	22.50
George Austin "	5.50
E. J. Holway "	46.00
E. C. Palmer "	68.00
Frank Smith "	62.00
F. A. Tobey "	62.25
Henry Bigelow "	18.50
W. R. Lewis "	7.00
H. A. Gilman "	25.00
G. W. Beckim "	9.83
Charles Devol "	36.50
W. E. Jones "	46.00
Chester Sheaff "	16.50
I. W. Green "	13.00
W. J. Scott "	23.00
W. H. Stewart "	39.00
G. T. Boone "	46.00
F. C. Dunlap "	49.50
R. A. Tuttle "	52.00
Henry George "	14.00
B. W. Good "	46.00
E. M. Francis "	33.00
D. A. Adams "	33.00
W. L. Knowlton "	66.00
G. L. Dunlap "	33.00
B. H. Bulmer "	42.00
Harry Grant "	16.00
J. M. Tracey "	66.00
H. H. Merrow "	33.00
Chester Kenney "	24.00
Austin Wilder "	50.00
L. W. Packard "	24.00
Charles F. Sheaff "	17.00

N. T. Powers	labor	7.00	
G. E. Bailey	"	20.00	
H. Buckinham	"	66.00	
H. B. Fields	"	68.00	
W. A. Libby	"	66.00	
L. E. Rogers	"	24.00	
Lyman Emmons	"	33.00	
R. F. Forsythe	"	35.00	
C. J. Savage	"	65.00	
H. E. Frost	"	101.00	
Material	.....	120.10	
"	.....	6.50	
			\$1,777.18
Received:			
Balance 1913 appropriation.....		\$290.20	
Raised by town 1914.....		533.00	
Received from State 1913 & 1914.....		887.14	
			\$1,710.34
Overdrawn			\$66.84

SNOW ROADS.

Austin E. C.....	\$22.05
" George.....	4.60
Anderson A. H.....	7.75
Adams D. A.....	3.85
Atkinson Everett.....	3.00
Bulmer I. B.....	26.47
Butler L. F.....	10.80
Boynton N. N.....	8.19
Berry Joseph.....	11.50
" Earl.....	.90
" Kenneth.....	1.65
Briggs A. C.....	10.00
Bailey Gorham.....	6.00
Bigelow H. S.....	7.28
Burrill W. R.....	13.75
Buzzell H. I.....	6.35
Brown A. S.....	4.45

Clark Fred.....	5.60
Cheviott A. A.....	3.97
Cripps J. W.....	5.92
Crosby W. S.....	4.00
" C. H.....	5.20
Carpenter Charles.....	6.00
Clark E. E.....	4.82
Eunlap F. C.....	5.10
Everett H. L.....	2.00
" A. B.....	15.40
Estey H. C.....	3.32
Frederic A. L.....	7.74
" L. G.....	13.16
" Chester.....	7.50
Frost H. E.....	22.40
Francis E. M.....	7.22
Field H. B.....	4.20
Gillen James.....	7.30
Grant C. F.....	8.75
" Harry.....	.80
Holt George.....	1.05
Holway E. P.....	10.00
Ham L. W.....	5.47
Haines D. J.....	5.27
Jepson A. E.....	2.10
Knox John.....	2.70
Knowlton Will.....	.87
Lambert Byron.....	3.05
Lloyd J. C.....	8.00
Lancaster F. L.....	5.30
Merrow H. H.....	2.20
" John.....	8.05
Mc Gee Frank.....	4.00
Otis S. S.....	1.73
" Alvin.....	3.00
Owens A. G.....	8.55
Palmer E. C.....	5.25
Parker F. L.....	7.00

Padham Frank.....	4.55
Parsons Frank.....	3.53
Rogers E. F.....	1.25
" E. P.....	8.67
" Clarence.....	6.60
" L. E.....	2.10
Robinson A. J.....	5.75
Reynolds S. B.....	2.10
Savage C. J.....	18.00
Stewart W. H.....	13.20
Smith Leon G.....	5.00
Tuttle Ralph.....	1.80
" G. W.....	2.45
Tobey S. E.....	18.45
Tramley John.....	8.80
Wallace J. A.....	1.20
Withee X. A.....	3.40
Wilder Ostie.....	2.75
Walker H. G.....	4.38
Butler L. F.....	5.45
Wasson Willie.....	5.20
Hilton Ira D.....	3.50
Frederic J. B.....	10.60
Jones W. E.....	3.06
Parsons Frank.....	4.60
Savage C. J.....	6.00
Butler Thomas.....	5.65
Bates Charles.....	2.50
Rogers L. E.....	2.10
Berry Joseph.....	7.00
Frost H. E.....	10.50

\$560.36

Raised by the town
Unexpended last year

\$500.00
572.70

Am't. available

\$1072.70

Balance unexpended

\$512.34

Treasurer's Report.

To cash in treasury March 2, 1914.....	\$3,625.25
“ “ rec. town of Starks Ferry acct. 1913.....	100.79
“ “ “ “ “ “ “ “ 1914.....	30.99
“ “ “ rent of Toll house.....	60.46
“ “ “ brown-tail moth refunded.....	33.85
“ “ “ W. G. Everett cemetery wood.....	7.00
“ “ “ Supplementary tax 1913.....	125.00
“ “ “ E. H. Burgess picture license.....	10.00
“ “ “ Rosenthal Bros, pool room “	10.00
“ “ “ Smithfield, $\frac{1}{4}$ of cost of weights and measures.	41.06
“ “ “ Mercer, $\frac{1}{4}$ cost of weights and measures.....	41.06
“ “ “ U. S., ferry acc't	16.00
“ “ “ Sale of ashes, primary school.....	3.00
“ “ “ F. W. Spaulding, dog licenses 1914...	128.00
“ “ “ Sale of cemetery lot.....	25.00
“ “ “ Madison Village Cor. tax, 1912.....	81.67
“ “ “ “ “ “ 1913.....	83.33
“ “ “ Acc't of Grant cemetery.....	11.84
“ “ “ Fred Adams, refund on services of Geneva Hammond nurse for child..	28.00
“ “ “ Town of Mercer, tuition	37.80
“ “ “ “ “ Smithfield “	12.60
“ “ “ “ “ “ Starks “	8.40
“ “ “ “ “ “ Mt. Vernon, pauper.....	82.50
“ “ “ J. D. Ames, tax for 1913.....	32.77
“ “ “ Estate of Emily Osborne, care Wyatt Huff lot.....	200.00

To cash rec'd Estate of Louisa Merryfield,		
care of Wm. Merryfield lot	100.00	
“ “ “ Asa Whiting, care of lot.....	100.00	
“ “ “ Rent of cemetery land.....	15.00	
“ “ “ Int. on monthly balances	39.86	
“ “ “ Temporary loans	9,500.00	
“ “ “ Taxes, 1914.....	22,161.88	
“ “ “ state of Maine, dog licenses returned	82.63	
“ “ “ public library	13.63	
“ “ “ highway, balance on bridge acc't....	34.96	
“ “ “ paupers.....	2.69	
“ “ “ heifer killed	25.00	
“ “ “ equalization fund	175.00	
“ “ “ high school	500.00	
“ “ “ highway, state aid maintenance.....	151.90	
“ “ “ R. R. & telegraph tax	45.38	
“ “ “ state road	887.14	
“ “ “ common school fund.....	1,284.83	
“ “ “ school and mill tax.....	1,572.54	
“ “ “ state pensions.....	138.00	
		\$41,666.81
Sale of Oak Cemetery lots		67.50
		<u>\$41,734.31</u>

By cash paid:

Town orders, 1914	\$16,711.69
Int. bearing order No. 16, 1912.....	2,045.00
“ “ “ “ 43, 1913	2,088.33
“ “ “ “ 52, “	2,088.33
“ “ “ “ 58, “	2,610.42
“ “ “ “ 34, 1914	2,092.22
“ “ “ “ 85 “	2,071.39
“ on orders 91 & 125 “ to Mar. 1, 1915	120.00

County tax	1,175.53
State "	3,310.85
" pensions	138.00
" aid maintenance	75.00
Bonds, numbers 37, 38, 39 and 40.....	2,000.00
Coupons.....	770.00
Balance in treasury.....	4,437.55
	<hr/>
	\$41,734.31

Financial Standing of the town Feb. 15, 1915.

LIABILITIES.

6 % Bond	\$50.00
3½ "	20,000.00
Coupons due, not paid.....	8.75
Accrued int. on bonds.....	87.50
Temporary loans	9,500.00
Int. on temporary loans.....	130.00
Deposit for care of cemetery lots	400.00
Due library acc't.....	6.35
" fire department.....	177.42
" snow road	512.34
" street drain and sidewalk acc't.....	359.54
" street light acc't	45.41
" high school "	123.24
" common school acc't	230.54
" school house repair acc't	115.47
" text books acc't.....	.81
" claying Tobey road acc't	3.00
" Oak cemetery acc't	67.50
	<hr/>
	\$31,817.87

 ASSETS.

To balance in treasury.....	\$4,437.55	
Due from state of Maine, high school	250.00	
“ “ “ “ “ acc't Eugene Hopkins	192.33	
“ “ overdraft on summer and state road	152.61	
“ “ poor and town expense	419.37	
Fred Walton house and lot in Oakland.....	200.00	
Town office and safe.....	200.00	
Toll house.....	500.00	
		<hr/>
		\$6,351.86
Net debt, Feb. 15, 1915		25,466.01
		<hr/>
		\$31,817.87
Reduction since last report,		\$1,824.25

INTEREST BEARING TOWN ORDERS OUTSTANDING.

4½ % orders:	
Due April 1, 1915	\$500.00
“ “ “ 1916	500.00
“ “ “ 1917	500.00
“ “ “ 1918	500.00
“ March 9, 1916	1,000.00
“ on demand	2,000.00
	<hr/>
	\$5,000.00
5 % orders:	
On demand	4,500.00
	<hr/>
	\$9,500.00

School Department.

Report of Superintendent and Superintending School
Committee.

TO THE CITIZENS:

I feel that additional interest has been shown this year both by parents and pupils. There has been a good attendance especially in the village schools.

Some of the rural schools are so small that it would be much better for the pupils if they could be brought into the village schools even though the expense is the same as maintaining the school for them.

New Geographies will have to be placed in all the schools early in the year. Some new readers are also needed.

All of the parents who send children to the Grammar School know about the overcrowded condition. For the benefit of those who do not send children to the school, I wish to place before you this letter from the State Superintendent of Public Schools.

STATE OF MAINE

STATE SUPERINTENDENT OF PUBLIC SCHOOLS

AUGUSTA

February 1, 1915.

Mrs. Eva Webster,
Supt. of Schools,
Norridgewock, Maine.

My dear Mrs. Webster:—

I find upon examination of inspectory reports for the high school in your town that attention has been called to the need of satisfactory housing conditions. I find that during Mr. Taylor's recent visit he went over the matter with you in some detail taking

up not only the high school need, but the conditions in the elementary grades. From his notes I am inclined to believe that the needs of the pupils in the elementary school are more acute than those of the high school pupils. It would seem to me that the work of the teacher with the upper grades must be very seriously handicapped by the conditions under which the school is conducted.

Taking into consideration the needs of both schools I should strongly urge that you bring the matter before the citizens of your town through your annual report. I believe that some action should be taken at the coming annual meeting to alleviate the situation.

If it will be of any service I shall be glad to have you use this letter in connection with any discussion of the situation which you wish to make.

Very truly yours,

Payson Smith.

As a teacher in this school I have learned by experience what cannot be seen by two or three visits during a term.

If you have the well-being of your children at heart, you will not pass over the Article in the Town Warrant asking for assistance.

Respectfully submitted,

Eva A. Webster.

COMMON SCHOOL FUND.

Amount raised by the town.....	\$3,500.00
" received from the State.....	2,857.37
Equalization fund	175.00
Amount received from sale of ashes.....	3.00
Total,	\$6,535.37
Overdrawn last year,	1,339.90
Balance available,	<u>\$5,195.47</u>

WOOD.

A. B. Everett.....	\$20.00
Guy Scott.....	6.30
Philip Reynolds.....	3.00
Grace L. Young.....	2.00
A. J. Robinson.....	2.00
M. C. Holt.....	5.50
Kate Hilton.....	5.00
A. A. Stevens.....	5.00
Dan Witham.....	9.00
Clifford Grant.....	6.00
Geo. E. Grant.....	115.00
L. F. Butler.....	1.65
Harry Grant.....	4.00
J. F. Woodsum.....	18.00
H. E. Withee.....	15.00
J. E. Porter.....	15.00
C. Normandy.....	3.00
Frank Moore.....	3.30
Fred H. Tobey.....	12.50
Lue S. Bigelow.....	2.00
E. S. Watson.....	18.00
H. S. Jones.....	22.50
J. F. Taylor.....	7.42
Fred Tibbetts.....	9.00
A. W. Parsons.....	3.00
Allie G. Longley.....	4.12
Ansel Holway.....	3.50
Total,	\$320.79

CONVEYANCE.

W. S. Rowe.....	\$173.00
Edna Storer.....	36.00
Lee Ketchum.....	104.00
C. F. Grant.....	68.24
Miles Dickinson.....	4.50
Susie Berry.....	98.40

F. L. Horne.....	207.20	
E. E. Clark.....	136.00	
F. F. Storer.....	36.00	
David McKennon.....	24.00	
J. J. Laney.....	50.00	
Total,		\$937.34

TEACHING.

Mamie Horne.....	\$238.00	
Fannie C. Kendall.....	182.00	
Nora A. Pugsley.....	315.00	
Edwena Yeaton.....	126.00	
Gladys Packard.....	58.50	
Maude Lancaster.....	55.00	
Ruby H. Taylor.....	112.00	
Hazel K. Perkins.....	154.00	
Laura R. Lewis.....	105.00	
Grace L. Young.....	214.00	
Kate Hilton.....	240.00	
Winnifred Burgess.....	374.00	
Stella E. Packard.....	72.00	
Lue Bigelow.....	129.50	
Hazel Corliss.....	7.00	
Sara A. Frederic.....	211.00	
Abbie Giggie.....	56.00	
Mabel K. Hall.....	72.60	
Emeline P. Warren.....	28.00	
Eva A. Webster.....	156.00	
Helen Smith.....	176.00	
Elsie A. Walker.....	84.00	
Rosalie Parsons.....	112.00	
Madge H. Brown.....	84.00	
Grace Packard.....	96.00	
Alice Frederic.....	84.00	
Louise Witham.....	84.00	
Albert Parsons.....	56.00	
Total,		\$3,681.60
Tuition.....		25.20
Balance unexpended.....		\$230.54

HIGH SCHOOL ACCOUNT.

Raised by the town.....	\$700.00
Received from State.....	500.00
Amount unexpended last year.....	112.05
Tuition received from Mercer.....	37.80
" due from Smithfield	12.60
" due from Starks.....	8.40
Total,	<u>\$1,370.85</u>

Paid:	
Elmer C. Vining.....	\$375.01
E. Louise Clark.....	462.82
A. H. Stockman.....	41.66
Mabel Miller.....	14.00
Eugene K. Currie.....	354.11
Total	<u>\$1,247.61</u>
Balance unexpended.....	<u>\$123.24</u>

TEXT BOOKS AND SUPPLIES.

Janitor service, Electric Lights and Insurance.

Overdrawn last year.....	\$246.19
Raised by the town.....	<u>600.00</u>
Available	\$353.81
Expended as per vouchers on file	<u>353.00</u>
Balance unexpended	.81

SUPERINTENDENT.

Raised by town.....	\$150.00
Paid Eva A. Webster.....	\$150.00

SCHOOL HOUSE REPAIRS.

Unexpended from last year.....	\$185.22	
Raised by the town.....	300.00	
		<hr/>
Available		\$485.22
Paid as per vouchers on file,		369.75
		<hr/>
Total unexpended		\$115.47
Total money available in all departments,		7,555.35
Total money expended,		7,085.29
		<hr/>
Balance on hand,		\$470.06

Library Report.

Balance in Treasury	\$10.87	
Raised by town.....	150.00	
Received from State	13.63	
		\$174.50
Paid for Librarian, books,electric lights, wood and cleaning house.....		168.15
Balance unexpended,		6.35

Deposits for care of Cemetery Lots

IN RIVERVIEW CEMETERY.

Emily Osborne estate	\$200.00	
Asa Whiting	100.00	
Lovina Merrifield estate	100.00	
		\$400.00
Deposit from sale of lots for care of Oak Cemetery,		\$67.50

Auditor's Report.

I hereby certify that I have examined the foregoing accounts of the town officers of the town of Norridgewock for the year ending Feb. 20, 1915 and that I have found the same correct with proper vouchers for all disbursements therein mentioned.

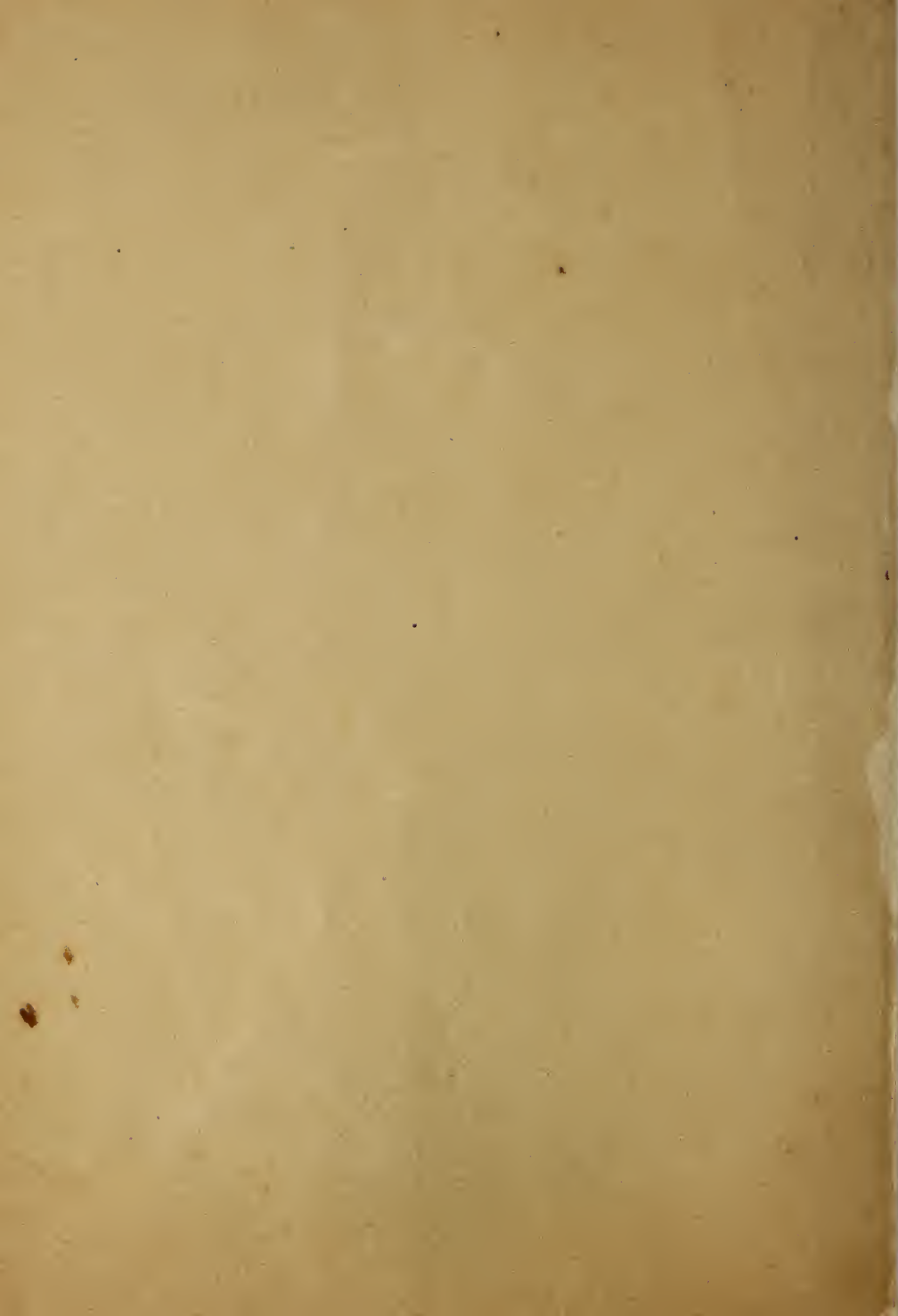
L. R. FOLSOM, Auditor.

Thirty-first. To see if the town will vote to instruct its Selectmen to appoint two road commissioners if they so desire.

The selectmen will be in session at the office and residence of A. D. Brackley in said town on Monday, March 1, A. D. 1915, the day of said meeting at 10 o'clock in the forenoon for the purpose of correcting the check list.

Given under our hands this twentieth day of February, A. D. 1915.

A. D. Brackley	}	Selectmen
H. L. Heald		of
H. A. Gilman		Norridgewock.







11/10/2008
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